

# State of Arizona



## Campaign Finance Report

**Mohur 2010**  
**Committee #: 201000172**

**Treasurer: Lovelis, Paul Franklin**  
**3661 N Campbell Ave, # 103, Tucson, AZ 85719**  
**Phone: (520) 293-2101**  
**Email: mohur2010@gmail.com**  
**Candidate Name: Sidhwa, Mohur**  
**Office Sought: State Representative - District 28**

### Amended 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: November 16, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,674.52
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,395.29
Cash Balance at End of Reporting Period:	\$279.23

Report ID: 67985

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$50.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$24,919.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,395.29	\$0.00	\$6,395.29	\$24,539.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,395.29	\$0.00	\$6,395.29	\$24,639.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,395.29			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNITED STATES POSTAL SERVICE	08/05/2010	\$45.60	\$197.56
<b>Address:</b>	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	WHOLESALE LITHOGRAPHERS	08/05/2010	\$206.20	\$6,927.16
<b>Address:</b>	831 E 47th St, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	cards			
<b>Name:</b>	Winstead, Richard	08/09/2010	\$300.00	\$660.00
<b>Address:</b>	# 7043 S Greeneyes Ln #, Tucson, AZ 85756		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Mailer design			
<b>Name:</b>	DEMOCRATS OF GREATER TUCSON	08/13/2010	\$280.00	\$280.00
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Event Expenses - Table chair rentals			
<b>Memo:</b>	Table for 7			
<b>Name:</b>	SAFIER, DAVID	08/13/2010	\$115.49	\$115.49
<b>Address:</b>	4125 E Bujia Segunda, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Sidhwa, Mohur	08/13/2010	\$12.48	\$93.91
<b>Address:</b>	1926 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	reimburse for stamps and fax			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	08/13/2010	\$88.80	\$197.56
<b>Address:</b>	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	WHITE, ROGER	08/15/2010	\$180.00	\$330.99
<b>Address:</b>	120 S Antietam Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, Self-employed			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Gas reimburs			
<b>Name:</b>	STAPLES	08/16/2010	\$74.12	\$510.33
<b>Address:</b>	2930 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	AZ JET MAIL	08/17/2010	\$1,978.35	\$7,621.60
<b>Address:</b>	3631 E 33TH ST, TUCSON, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv 41730			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KJLL RADIO STATION	08/17/2010	\$925.00	\$3,325.00
<b>Address:</b>	4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	WHOLESALE LITHOGRAPHERS	08/17/2010	\$1,466.30	\$6,927.16
<b>Address:</b>	831 E 47th St, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	AZ JET MAIL	08/18/2010	\$152.50	\$7,621.60
<b>Address:</b>	3631 E 33TH ST, TUCSON, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv 41693			
<b>Name:</b>	PIMA COUNTY DEMOCRATIC PARTY	08/18/2010	\$(181.25)	\$643.75
<b>Address:</b>	2617 E Broadway Blvd, , Tucson, AZ 85716		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	08/04/2010			
<b>Original Amount:</b>	(\$425.00)			
<b>Name:</b>	KJLL RADIO STATION	08/20/2010	\$500.00	\$3,325.00
<b>Address:</b>	4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	High, Mari Helen	08/23/2010	\$50.70	\$50.70
<b>Address:</b>	PO Box 41973, Tucson, AZ 85717		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Ink Cartridges			
<b>Name:</b>	Tank, Prafulchandra	08/23/2010	\$201.00	\$201.00
<b>Address:</b>	1810 E Blacklidge Dr, Apt 210, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$6,576.54	
Total of Refunds, Rebates, and Credits Received			\$(181.25)	
Net Total of Operating Expenses			\$6,395.29	

